

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement - Finance Department - Sri Md. Baquer, Deputy Secretary (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4189

Dated:27-09-2010
Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application of Sri Md. Baquer, Dy. Secretary (Retd), Finance Department, A.P. Secretariat, Hyderabad, dated: 12.08.2010.
3. Memo No.146/MR/OP-II/2010, Dt. 17.08.2010.
4. Ref. MRD/GOC/2944/2010, dated.24.08.2010 from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri Md. Baquer, Deputy Secretary (Retd), Finance Department has stated that he has incurred expenditure of Rs.3,499/- for his treatment for “DM, HTN” during the period from 16.05.2010 to 10.08.2010 at NIMS, Hyderabad.

2. The Director for NIMS, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.3,499/- (Rupees Three Thousand Four Hundred and Ninety Nine only).
3. Government, after careful examination, hereby sanction an amount of **Rs.3,499/- (Rupees Three Thousand Four Hundred and Ninety Nine only)** to Sri Md. Baquer, Deputy Secretary (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.
4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.
5. Finance (Claims) Department are requested to prefer the claim with Joint Pay & Accounts Officer and disburse the same to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad.
SC/SF.

//FORWARDED:::BY ORDER//

SECTION OFFICER